

Name of employee	Region	Course Title	Format	Course Dates	Course Estimate as per RSE-387	Reception date of completed application	Date of Approval by delegated manager	Reception date of reimbursement package	CAS Number	Tuition Advance	Tuition Advance CAS Number	Sent to NIRU	Final Amount with justification	Reimbursement of expenses & Settlement of Advances	Comments	Request count
ATL	NATL	1006 Native Studies 1&2		2014-09-05 to 2015-04-20	\$ 1,500.00	already paid	2014-08-21	09-06-2015				\$	\$ 1,346.26	\$ 1,346.26		1
ATL	SOCI	2436 Inequality in Society 1 & 2		2014-09-05 to 2015-04-20	\$ 1,500.00	already paid	2014-08-21	09-06-2015	1916005520	50.00		\$	\$ 1,379.61	\$ 1,379.61		1
ATL	PSYC	1013 Introduction to Psychology		14-09-2015 to 21-12-2015	\$ 750.00	29-05-2015	25-02-2016	11-02-2016				03-03-2016	\$ 827.00	\$ 827.00	livre 168.00 Posting P2P - March 15, 2016	1
ATL	KCLP	1001 - Leadership foundations	On-Line	01-05-2014 to 08-08-2014	\$ 750.00							11-02-2016	\$ 14.71	\$ 14.71	Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.71	1
ATL	KCLP	2001 - Practicing Leadership in community projects	On-Line	02-09-2014 to 2014-12-20	\$ 750.00							11-02-2016	\$ 14.25	\$ 14.25	Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.25	1
ATL	BUSI	3313 HR Management		04-05-2015 to 19-06-2015	\$ 750.00	23-03-2015	already paid	2015-10-09	1916014000			\$	\$ 749.48	\$ 749.48		1
ATL	BUSI	2202-18 Communications Management		06-07-2015 to 21-08-2015	\$ 750.00	16-06-2015	25-02-2016	11-02-2016				03-03-2016	\$ 671.78	\$ 671.78	livre 79.75 -Posting P2P - March 15, 2016	1
GTA	ACT	322 Management Actt 2		17-09-2015 to 17-12-2015	\$ 481.48	21-07-2015	2016-09-26					27-04-2016	\$ 481.48	\$ 481.48	books 167.41 PAYE 1917004880	1
GTA	CIA	1003		2014-05-05 to 2014-06-09	\$ 356.40	13-05-2014	10-06-2015		1916006842			already paid	\$ 375.00	\$ 375.00	transfer from last FY - approved 10.02.2015 - course reimbursed	1
GTA	CIA	104		2014-06-23 to 2014-07-28	\$ 356.40	13-05-2014	already paid	24-08-2015	1916014009			\$	\$ 1,125.00	\$ 1,125.00	transfer from last FY - approved 10.02.2015 - course reimbursed	1
GTA	BADM	2000		01-05-2015 to 13-06-2015	\$ 1,000.00	13-04-2015	29-01-2016	2015-11-01				29-01-2016	\$ 851.68	\$ 851.68	livre 165.57	1
GTA	AHSS	1230		13-06-2015 to 23-08-2015	\$ 1,000.00	13-04-2015	29-01-2016	2015-11-01				29-01-2016	\$ 794.72	\$ 794.72	livre 108.15	1
GTA	69-330	International Trade Compliance		11-09-2015 to 03-10-2015	\$ 1,400.00	24-08-2015	26-04-206					27-04-2016	\$ 680.96	\$ 680.96	1 credit - confirmed by phone with U. of Windsor @50%- PAYEE	1
GTA	69-330	International Trade Compliance		11-09-2015 to 03-10-2015	\$ 1,400.00	24-08-2015	26-04-2016					27-04-2016	\$ 820.08	\$ 820.08	submitted advised by TC on March 30, 2016 PAYE	1
GTA	LHA	1185 Leadership in Organizations		05-01-2015 to 01-04-2015	\$ 1,500.00	28-11-2014	2015-11-24					21-03-2016	\$ 1,512.97	\$ 1,512.97	Posting P2P - March 31, 2016	1
GTA	CC	102 Intro to Crim. Justice System		05-01-2015 to 06-04-2015	\$ 900.00	18-12-2014	07-07-2015		1916013862			\$	\$ 1,719.22	\$ 1,719.22	reimbursed oct 23, 2015	1
GTA	CC380	Theories of Crime II		10-09-2015 to 09-12-2015	\$ 900.00	août 2015	26-04-2016					27-04-2016	\$ 857.24	\$ 857.24	book 86.00 PAYE	1
NOR	LEAD	6400	In-Class	09-03-2015 to 03-05-2015	\$ 2,684.11	17-12-2014	2015-11-24	26-04-2016				27-04-2016	\$ 2,684.11	\$ 2,684.11	PAYE 1917001642	1
NOR	LEAD	6200 Leadership of Org. Change	In-Class	11-05-2015 to 05-07-2015	\$ 2,684.11	21-05-2015	to be app T&MPT					11-08-2016	\$ 2,685.46	\$ 2,685.46	PAYE 1917010632	1
NOR	LEAD	6500 Ethics in Leadership	In-Class	13-07-2015 to 06-09-2015	\$ 2,684.11	21-05-2015	to be app T&MPT					11-08-2016	\$ 2,685.46	\$ 2,685.46	PAYE 1917010635	1
NOR	LEAD	6800 Personal Skills Self-Assessment	In-Class	24-09-2015 to 01-10-2015	\$ 3,874.12	21-05-2015	to be app T&MPT					11-08-2016	\$ 3,875.46	\$ 3,875.46	PAYE 1917010634	1
NOR	LEAD	6720 Politics of Org.	In-Class	19-10-2015 to 13-12-2015	\$ 2,684.11	21-05-2015	to be app T&MPT					11-08-2016	\$ 2,685.46	\$ 2,685.46	PAYE 1917010633	1
NOR	LEAD	6740 Coaching and Developing Others	In-Class	04-01-2016 to 28-02-2016	\$ 2,684.11	21-05-2015	to be app T&MPT					27-07-2016	\$ 2,685.46	\$ 2,685.46	PAYE 1917009661	1
PAC	OFAD	133 Business Communications 1		2015-03-09 to 2015-05-29	\$ 449.79	2014-08-11	2015-11-24					21-03-2016	\$ 422.59	\$ 422.59	book 111.30 -Posting P2P - March 31, 2016	1
PAC	OFAD	155 Employability Skills		2015-09-20 to 2015-10-15	\$ 299.92	2014-08-11	2015-11-24					21-03-2016	\$ 311.38	\$ 311.38	book 178.50 -Posting P2P - March 31, 2016	1
PAC	OFAD	135 Administrative Procedures 1		2015-09-02 to 2015-10-06	\$ 399.83	2014-08-11	2015-11-24					21-03-2016	\$ 352.40	\$ 352.40	book 86.10 -Posting P2P - March 31, 2016	1
PAC	ADMIN	556 Public Policy Process		09-09-2015 to 11-12-2015	\$ 1,036.59	01-08-2014	2015-11-24					27-04-2016	\$ 1,092.93	\$ 1,092.93	transfer from last year - books 124.29 PAYEE	1
PAC	ADMIN	502B Data Analysis and Interpretation		06-05-2015 to 14-08-2015	\$ 1,100.24	09-04-2015	2015-11-24	octobre 2015	1916019070			\$	\$ 968.64	\$ 968.64		1
PAC	NEGOTIATIONS	Crisis and Hostage		2016-01-04 to 2016-02-04	\$ 1,800.00	2015-11-30						24-03-2016	\$ 1,570.57	\$ 1,570.57	posting p2p - march 31, 2016	1
PAC	CPSC	113 Computer Hardware		11-05-2015 to 18-06-2015	\$ 610.00	02-04-2015	audit 2015		1916015389			\$	\$ 532.98	\$ 532.98		1
PAC	CPSC	304 Intro to Relational Databases		11-05-2015 to 18-06-2015	\$ 610.00	02-04-2015	2015-11-24					27-04-2016	\$ 498.81	\$ 498.81	PAYE	1
PAC	STAT	300 Intermediate Statistics		08-09-2015 to 19-12-2015	\$ 900.00	07-08-2015						23-06-2016	\$ 935.94	\$ 935.94	PAYE	1
PAC	INTLSO2	Advanced Analytical Techniques		04-05-2015 to 08-07-2015	\$ 1,965.00	26-02-2015	25-02-2016					03-03-2016	\$ 2,072.27	\$ 2,072.27	Posting P2P - March 15, 2016	1
PAC	Intro. to Criminology (CRIM 100)			01-05-2015 to 30-06-2015	\$ 800.00	29-12-2015	2015-11-24					29-03-2016	\$ 757.01	\$ 757.01	posting p2p - march 31, 2016	1
PAC	Intro. to Criminal Justice Syst. (CRIM 2521)			01-09-2015 to 31-12-2015	\$ 800.00	29-12-2014	2015-11-24					06-10-2016	\$ 819.71	\$ 819.71	PAYE 2015-2016 -	1
PAC	Intro. to Crim. Law (CRIM 135)			01-09-2015 to 31-12-2015	\$ 800.00	29-12-2014	2015-11-24					29-03-2016	\$ 841.95	\$ 841.95	posting p2p - march 31, 2016	1
PAC	HRMT	316 HR Management	On-Line	01-04-2015 to 01-07-2015	\$ 781.00	26-02-2015	2015-11-24					21-03-2016	\$ 781.00	\$ 781.00	Posting P2P - March 31, 2016	1
PAC	LGST	332 Administrative Law	On-Line	01-10-2014 to 31-01-2015	\$ 690.00		2015-11-24					11-02-2016	\$ 690.00	\$ 690.00	Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 69.00	1
PAC	IDBL48	Workplace Injury	On-Line	03-07-2014 to 30-09-2014	\$ 777.00		2015-11-24					11-02-2016	\$ 4.00	\$ 4.00	Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 4.00	1
PAC	Strategic Financial Management (PA2)			2014-09-08 to 2014-12-02	\$ 1,264.00	20-03-2014	already paid	août 2015	1916013875			\$	\$ 1,690.00	\$ 1,690.00	transfer from last FY because of final exam - approved 10.02.2015	1
PAC	PHIL	318 Ethics and Public Policy		08-09-2015 to 15-12-2015	\$ 571.34	06-08-2015	25-02-2016					03-03-2016	\$ 471.19	\$ 471.19	Posting P2P - March 14, 2016	1
PAC	GEOG	251		06-01-2015 to 23-04-2015	\$ 588.51	05-12-2014	already paid					\$	\$ 314.32	\$ 314.32	approved @ 50%	1
PAC	Geog	138		07-01-2015 to 15-04-2015	\$ 588.51	05-12-2014	already paid					07-01-2015	\$ 395.51	\$ 395.51	approved @ 50%	1
PAC	GEOG	420		08-01-2015 to 16-04-2015	\$ 762.42	05-12-2014	already paid	19-05-2015	1916010695			\$	\$ 381.21	\$ 381.21	approved @ 50%	1
PRA	JSGS	875 Politics of International Trade		2015-01-05 to 2015-04-30	\$ 2,001.00	20-01-41-30	already paid	octobre 2015	1916014164			\$	\$ 2,001.00	\$ 2,001.00	submitted for approval 16.12.2014: 05.01.2015	1
PRA	Mgmt. of Technology 356S 879			05-09-2015 to 15-12-2015	\$ 2,001.00	26-03-2015	25-02-2016					03-03-2016	\$ 2,069.64	\$ 2,069.64	Posting P2P - March 15, 2016	1
PRA	Conflict and Accommodation DFL 312		On-Line	01-01-2015 to 30-06-2015	\$ 990.00	06-06-2015	audit 2015		1916014140			\$	\$ 861.00	\$ 861.00	has been submitted on time, see email from coordinator	1
PRA	JUS	3388 Orientation to DFL		09-09-2015 to 08-12-2015	\$ 261.62	12-08-2015	26-04-2016					27-04-2016	\$ 285.62	\$ 285.62	PAYE	1
PRA	JUS	3351 Intro to Research Methods		09-09-2015 to 08-12-2015	\$ 630.00	12-08-2015	26-04-2016					27-04-2016	\$ 780.53	\$ 780.53	books 170.30 application 755 PAYEE	1
PRA	HUM	3350 Ethics in Justice		09-09-2015 to 08-12-2015	\$ 630.00	12-08-2015	26-04-2016					27-04-2016	\$ 662.81	\$ 662.81	PAYE	1
PRA	COMM	220 Comm. And Presentation Skills		04-05-2015 to 09-09-2015	\$ 650.00	10-10-2014	2015-11-24	octobre 2015	1916014122			\$	\$ 665.27	\$ 665.27		1
PRA	MMGT	-200 Introduction to Business		08-09-2015 to 12-12-2015	\$ 625.00	10-10-2014	2015-11-24					03-03-2016	\$ 637.83	\$ 637.83	livre 162.83 - Posting P2P - March 15, 2016	1
PRA	Intelligence Analysis (Module 2)		On-Line	22-01-2015 to 22-05-2015	\$ 2,251.00	2014-05-20	already paid	octobre 2015	1916015200			\$	\$ 3,158.69	\$ 3,158.69		1
PRA	Contemporary Issues in Crime (Module 3)		On-Line	22-05-2015 to 22-09-2015	\$ 2,251.00	2014-05-20	already paid	octobre 2015	1916015201			\$	\$ 3,158.69	\$ 3,158.69		1
PRA	Terrorism, Counter Terrorism (Module 4)		On-Line	12-09-2015 to 22-01-2016	\$ 2,251.00	2014-05-20	TLMPT app 20 sep 15					21-03-2016	\$ 4,861.16	\$ 4,861.16	Posting P2P - March 31, 2016	1
PRA	COMP	1260 Introductory Computer Usage 1		06-01-2015 to 10-04-2015	\$ 575.00	2-10-2014	25-02-2016					03-03-2016	\$ 430.95	\$ 430.95	Posting P2P - March 15, 2016	1
PRA	SOC	3710 Sociology of Criminal Careers		06-01-2015 to 10-04-2015	\$ 575.00	2-10-2014	25-02-2016	11-02-2016				03-03-2016	\$ 555.27	\$ 555.27	livre 182.07 -Posting P2P - March 15, 2016	1
PRA	GOVN	301 Governance, the Public Sector	On-Line	2014-09-01 to 2015-07-02	\$ 723.00	2014-06-25	29-01-2016					29-01-2016	\$ 702.00	\$ 702.00	transfer from last FY - approved 10.02.2015 livre 35	1
QUE	GRH1600	Intro à la gestion des RH		08-09-2015 to 23-12-2015	\$ 450.00	05-08-2015	already paid		1916006874			21-03-2016	\$ 360.76	\$ 360.76	Posting P2P - March 31, 2016	1
QUE	GRH	23814 Planif. Stratégique		04-05-2015 to 23-06-2015	\$ 450.00	27-03-2015	already paid	06-07-2015				\$	\$ 439.70	\$ 439.70	reque par la coord. Régionale le 20 novembre 2014, mais pas envoyée à HQ	1
QUE	GRH	23814 Admin. De la convention collective		12-01-2015 to 27-04-2015	\$ 450.00	25-05-2015	already paid	27-05-2015	1916006859			\$	\$ 377.30	\$ 377.30	livre 42.65 - Posting P2P - March 15, 2016	1
QUE	GRH	23814 Gestion de la discipline		01-09-2015 to 15-12-2015	\$ 450.00	11-06-2015	25-02-2016	11-02-2016				03-03-2016	\$ 478.22	\$ 478.22		1
QUE	BMO	312 Management Theory and Practice		06-01-2015 to 24-04-2015	\$ 474.00	23-12-2014	already paid	27-05-2015	1916015199			\$	\$ 544.22	\$ 544.22	Posting P2P - March 14, 2016	1
QUE	BMO21	Organizational Behaviour		02-09-2015 to 12-12-2015	\$ 441.00	13-07-2015	25-02-2016	11-02-2016				03-03-2016	\$ 410.34	\$ 410.34		1
QUE	ADM	1002 Initiation à la gestion	On-Line	03-03-2015 to 15-06-2015	\$ 415.00	26-02-2015	03-09-2015		1916015393			\$	\$ 365.62	\$ 365.62		1
QUE	ENP	7132 Principes, processus et méthodes		05-01-2015 to 24-04-2015	\$ 450.00	09-12-2014	already paid	27-05-2015	1916006650			\$	\$ 395.78	\$ 395.78	AI avis	

PSYC 3P53 Forensic Psychology			05.05.2015 to 05.06.2015	\$	865.20	14.04.2015	29-01-2016		November	29-01-2016	\$	774.93	\$	774.93	received 2015-11 - original rec'd & ver'd. For MC approval Jan. 4, 2016 - livre 109.7	1				
HRB	ECO 6120 Microeconomic Theory IV	In-Class	2015-01-12 to 2015-04-14	\$	1,472.58	2014-08-19	2016-01-29			29-01-2016	\$	1,377.58	\$	1,377.58	amendment to fee (PT to FT)	1				
HRB	ECO 6999 Major Paper	In-Class	2015-01-12 to 2015-04-14	\$	1,472.58		2016-01-29			29-01-2016	\$	1,377.59	\$	1,377.59		1				
COMP	Business Decision Models ADM2302Q	In-Class	12.01.2015 to 14.04.2015	\$	1,000.00	06.03.2015	29-01-2016			29-01-2016	\$	817.76	\$	817.76	livre 103.11	1				
COMP	Intermediate Accounting 1 ADM2342N	In-Class	12.01.2015 to 14.04.2015	\$	1,100.00	06.03.2015	2015-11-24			29-01-2016	\$	968.70	\$	968.70	livre 128.82 = fee fee 125.23	1				
PROG	LNG 1100-W3 Grammaire et stylistique	On-Line	09.01.2014 to 29.04.2015	\$	382.16	17.12.2014	already paid	20.05.2015		1916006612				378.83		1				
OPS	PHIL 333 Professional Ethics	On-Line	01.03.2015 to 31.08.2015	\$	781.00	17.10.2014	already paid	10.09.2015		1916012883				781.00	amendment to dates 18.02.2015	1				
PROG	ACCT451 Advanced Financial Accounting	On-Line	01.08.2015 to 31.12.2015	\$	781.00	06.07.2015	to be app. By MC			21-03-2016	\$	781.00	\$	781.00	Posting P2P - March 31, 2016	1				
PROG	ACCT 454 Decision Analysis	On-Line	01.09.2015 to 31.01.2016	\$	781.00	22.07.2015				21-03-2016	\$	794.00	\$	794.00	Posting P2P - March 31, 2016	1				
PROG	TAX401 Taxation II	On-Line	01.11.2015 to 31.03.2016	\$	781.00	22.07.2015				21-03-2016	\$	794.00	\$	794.00		1				
PROG	PMIR 886 Negotiation, Conflict Resolution	In-Class	11.05.2015 to 05.06.2015	\$	1,992.90	05.05.2015	Approved oct 15 TLPMT			09-03-2016	\$	2,068.20	\$	2,068.20	approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016	1				
PROG	PMIR 851 Relationships in Organizations	In-Class	11.05.2015 to 05.06.2015	\$	1,992.90	05.05.2015	Approved oct 15 TLPMT			09-03-2016	\$	2,068.20	\$	2,068.20	approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016	1				
HRB	ADM1002 Initiation à la gestion	On-Line	01.09.2015 to 31.12.2015	\$	500.91	16.07.2015	to be app by MC			21-03-2016	\$	504.08	\$	504.08	Posting P2P - March 31, 2016	1				
PROG	CTB 1643	In-Class	08.09.2015 to 21.12.2015	\$	500.00	14.04.2015	25-02-2016		11-02-2016	03-03-2016	\$	410.72	\$	410.72	livre 101.77 Posting P2P - March 15, 2016	1				
PROG	MRT 1183	In-Class	05.05.2015 to 23.06.2015	\$	450.00	14.04.2015	2015-11-24			1916013903				441.73	paid october 23, 2015	1				
PROG	MNG 1673	In-Class	12.09.2015 to 04.10.2015	\$	500.00	21.08.2015	25-02-2016		11-02-2016	03-03-2016	\$	359.81	\$	359.81	Ai avisé coord. Que nous acceptions cette activité 16 fev. 2016 - livre 50.87	1				
COMP	CTB 1843 Fiscalité des particuliers	In-Class	01.12.2015 to 20.04.2015	\$	550.00	28.11.2014	2016-01-29		28.05.2015	29-01-2016	\$	650.78	\$	650.78	livre 290.06	1				
ISTB	MGMT 5140	In-Class	2015-01-05 to 2015-04-24	\$	1,800.00	2014-07-25	already paid		22.05.2015	1916006480				1,973.90		1				
PROG	TK1	On-Line	08-06-2015 to 03-09-2015	\$	1,380.00	2014-06-16				11-08-2016	\$	1,263.75	\$	1,263.75	transfer from last FY/ approved @TLPMT 16.10.2014 1917010731	1				
COMP	CPA Annual Student Fees	In-Class	2014-09 to 2015-02 to provide new dates	\$	678.00	11-03-2016				21-03-2016	\$	678.00	\$	678.00	Posting P2P - March 31, 2016	1				
ISTB	PA1 - Issues in Professional Practice	In-Class		\$	2,706.35	28.02.2014				1916019059				1,966.20	transfer from last FY - approved 10.02.2015	1				
ISTB	MBA5260 - The world of the general MNG & of strategic MG	In-Class	01-08-2015 to 31-12-2015	\$	950.00	20.11.2014					\$	950.00	1916010846	21-03-2016	\$	698.65	\$	251.35		1
ISTB	MBA5300 - Data Analysis	In-Class	01-08-2015 to 31-12-2015	\$	1,650.00	20.11.2014						\$	1,650.00	21-03-2016	\$	1,619.25	\$	30.75		1
ISTB	MBA5235 - Management skills	In-Class	01-08-2015 to 31-12-2015	\$	950.00	20.11.2014						\$	950.00	21-03-2016	\$	792.92	\$	157.08		1
PROG	CMA module 6	In-Class	2015-02-22 to 2015-06-20	\$	2,780.00	2014-08-04	already paid	01.04.2015		1916006854				1,893.04		1				
PROG	CMA board report	In-Class		\$	1,923.52	2014-06-04	already paid	2015-08-01		1916011217				1,323.52	must go to TLPMT - amount bigger than estimate	1				
OPS	DOBA 800 Conceptual Foundations	NA	15.08.2015 to 20.11.2015	\$	6,555.00	13.05.2015	to be app T&LPMT			11-08-2016	\$	7,269.00	\$	7,269.00	PAYE 1917010745	1				
OPS	DOBA 801 Current Research	NA	01.11.2015 to 01.02.2016	\$	6,414.00	13.05.2015	to be app T&LPMT			11-08-2016	\$	4,289.00	\$	4,289.00	PAYE 1917010739	1				
OPS	DOBA 802 Mgmt. Research in Practice	NA	15.08.2015 to 20.11.2015	\$	6,555.00	13.05.2015	to be app T&LPMT			11-08-2016	\$	6,469.00	\$	6,469.00	PAYE 1917010741	1				
OPS	Introduction aux relations industrielles	On-Line	01.06.2015 to 01.03.2016	\$	459.91	22.04.2015	2015-11-24			21-03-2016	\$	379.91	\$	379.91		1				
OPS	PS1145 - International security in a changing world	On-Line	2016-01-04 to 2016-03-17	\$	9,000.00	2015-12-01	17-03-2016			27-04-2016	\$	9,031.09	\$	9,031.09	book 39.48 PAYE	1				
ISTB	ADX 6280 Operations Mgmt. 2	In-Class	2015-09-12 to 2015-12-23	\$	2,215.00	2015-09-11				27-07-2016	\$	4,745.69	\$	4,745.69		1917009577 PAYE	1			
ISTB	ADX 6250 Internat. Corporate Financial Policy	In-Class	2015-09-12 to 2015-12-23	\$	2,215.00	2015-09-11				27-07-2016	\$	4,745.69	\$	4,745.69		1917009579 PAYE	1			
ISTB	ADX 5360 Strategy Formulation	In-Class	2015-09-12 to 2015-12-23	\$	4,480.00	2015-09-11				27-07-2016	\$	4,745.69	\$	4,745.69		1917009581 PAYE	1			
HRB	INF 4123 Outils informatiques	In-Class	12.01.2015 to 20.04.2015	\$	500.00	30.12.2014	already paid	12.06.2015		1916006693				348.82		1				
HRB	SIS 1023 Systèmes intégrés de gestion	In-Class	06.04.2015 to 30.06.2015	\$	500.00	12.03.2015	2015-11-24			21-03-2016	\$	351.79	\$	351.79	Posting date P2P - March 31, 2016	1				
OPS	CML 1105 Public International Law	In-Class	2014-09-03 to 2015-04-24	\$	2,075.00	2014-05-22	already paid	12.06.2015		1916013499				4,177.21	submitted for approval 16.12.2014; 05.01.2015	1				
OPS	DRC 4521 International Humanitarian Law	In-Class	24.05.2015 to 29.05.2015	\$	2,081.60	22.05.2015	to be app T&LPMT			25-05-2016	\$	2,001.66	\$	2,001.66	TLPMT - Sent an email to e to see if situation is still valid Dec. 21, 2015. E'e confirmed Dec. 21. PAYE 116172689 - 1917004221	1				
OPS	CML3213 Statutory Interpretation	In-Class	09.09.2015 to 09.12.2015	\$	1,781.00	06.08.2015				25-05-2016	\$	855.10	\$	855.10	PAYE 116172689 - 1917004220	1				
OPS	CML3397A Immigration and Refugee Law	In-Class	09.09.2015 to 09.12.2015	\$	1,781.00	06.08.2015				25-05-2016	\$	833.05	\$	833.05	PAYE 116172689 - 1917004223	1				
ISTB	INF1183 Intelligence artificielle	In-Class	09.09.2015 to 16.12.2015	\$	419.12	07.07.2015	to be app by MC			21-03-2016	\$	371.89	\$	371.89	Posting P2P - March 31, 2016	1				
COMP	SIS 1033 Gestion des processus d'affaires	In-Class	10.09.2015 to 17.12.2015	\$	446.79	04.05.2015	25-02-2016		18-02-2016	03-03-2016	\$	446.79	\$	446.79	Posting P2P - March 15, 2016	1				
OPS	Business & Legal concepts 1	In-Class	02.03.2015 to 07.06.2015	\$	389.30	04.04.2014				27-07-2016	\$	389.30	\$	389.30	approved 10.02.2015 - PAYE 1917009662	1				
				64	\$	1,235.23					\$	188,887.76	\$	185,592.28						

Name of employee	Region	Course Title	Institution	Delivery	Course Dates	Course Estimate as per BSF-387	Reception date of reimbursement package	Date of Approval by delegated manner	Tuition Advance	Tuition Advance CAS Number	Sent to NIRU	Final Amount with justification	Reimbursement of expenses & Settlement of Advances	Comments
	ATL	BUS1 3311 Small Business Mgmt.	MSVU	In-Class	10-01-2016 to 10-04-2016	\$ 750.00	06-Jun-16	06-Jun-16			23-06-2016		\$ 752.19	
	ATL	BUS1 4400 Business Policy	MSVU	In-Class	10-01-2016 to 10-04-2016	\$ 750.00	06-Jun-16	06-Jun-16			23-06-2016		\$ 768.99	
	ATL	Business 2400 - decision modeling	Memorial University of Newfoundland & Labrador	In-Class	06-01-2016 to 20-04-2016	\$ 500.00		06-Jun-16			06-10-2016		\$ 640.95	submitted after course started. Advise the coordinator, but took the application as it was completed before the course start. Sent email to coord. 3-3-2016
	GTA	CRIS 492 Criminal Organizations	Athabasca University	In-Class	01-02-2016- 12-04-2016	\$ 794.00		06-Jun-16			23-06-2016		\$ 794.00	Employee was on a waiting list for last year. When we advised him we could take him he re-register from Feb. to July 2016. Sent request for approval to MC Jan 8, 2016.
	GTA	LHA 1173 Intro to adult education	University of Toronto	In-Class	11-01-2016 to 30-04-2016	\$ 1,449.00		06-Jun-16			27-09-2016		\$ 1,597.53	rec'd amend form on April 27, 2016
	NOR	BUS 6800 Readings in Leadership	University of Guelph	In-Class	07-03-2016 to 01-05-2016	\$ 2,684.11		06-Jun-16			27-07-2016	\$2,685.46	\$ 2,685.46	
	PAC	MEDI 2500 - Advanced Fire Fighting Officer Certification	NA	NA	20-06-2016 to 25-06-2015	\$ 1,406.14	resubmitted Apr 11, 15		\$1,406.14	\$1,406.14	2016-04-12		\$ 1,406.14	Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for these courses. We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to submit revised applications with appropriate dates. 21-03-2016. Receive new package april 11, 2016.
	PAC	MEDI 1500 - Basic Safety Training			30-05-2016 to 08-06-2016	\$ 1,768.51	resubmitted Apr 11, 16		\$1,768.51		2016-04-12			Employee still awaiting his reimbursement. Documents were received in HQ but never processed. During the last week of Aug. 2017, I communicated with the e to obtain documents again. He does not have the documents anymore. I have prepared a package with the documents we had on file for Stéphanie on which we will stamp - TRIAT AS ORIGINAL and finally submit the package to NIRU in order for the employee to receive his package. I have verified with P50C and no reimbursement was issued to the employee for MED1500. Sept. 1, 2017 MD. See file for all emails. Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for these courses. We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to submit revised applications with appropriate dates. 21-03-2016. Receive new package april 11, 2016. Advance were wrongly entered by NIRU when it was resubmitted to be reentered the course had already started, for which an advance could not be given, as it had started. Cancel the advance.
	PAC	CPSC 418 - Parallel computation	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$498.81	\$ 498.81	
	PAC	CGOS 300 - Understanding & designing cognitive systems	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$498.81	\$ 498.81	
	PAC	CPSC 322 - Intro to artificial intelligence	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$498.81	\$ 498.81	
	PAC	CPSC 404 - advance relational database	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$498.81	\$ 498.81	
	PAC	CPSC 416 - distributed systems	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$498.81	\$ 498.81	
	PAC	PHIL 3109 - Foundations of ethics	Kwantlen Polytechnic University	In-Class	04-01-2016 to 21-04-2016	\$ 571.19		06-Jun-16					\$ 477.19	PAYEE 117162020
	PAC	Crim 2140 Interviewing & professional skills	Douglas College	In-Class	04-01-2016 to 08-04-2016	\$ 397.15		06-Jun-16					\$ 528.35	
	PAC	HIST438W: Problems in the history of the british empire	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	\$ 354.78		06-Jun-16			03-04-2017		\$ 354.78	23/03/2017 - EAP Coord. Is sending final missing document (proof of grades and credits) Reimbursement of 50% of 709.56
	PAC	HIST327 Canadian Labour and working class history	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	\$ 354.78		06-Jun-16			03-04-2017		\$ -	23/03/2017 - EAP Coord. Is sending final missing document (proof of grades and credits) Reimbursement of 50% of 709.5
	PRA	TTB1MSC - International Financial crime (MOD 5)	London Metropolitan University	On-Line	22-01-2016 to 22-05-2016	\$ 2,251.00		06-Jun-16			06-10-2016		\$ 2,587.78	
	PRA	Strategic change in the global environment (MOD 6	London Metropolitan University	On-Line	22-05-2016 to 22-09-2016	\$ 2,251.00		06-Jun-16			23-03-2017		\$ 2,587.78	T&LPMT approval required - Currently registered - June 8, 2016
	PRA	Internet, Trade Law ISSS 876	NA	NA	05-01-2016 to 15-04-2016	\$ 2,001.00		06-Jun-16			23-06-2016		\$ 2,069.64	
	PRA	MKTG-250 Marketing Essentials	SAIT Polytechnic	In-Class	09-05-2016 to 19-08-2016	\$ 585.00		06-Jun-16					\$ 587.46	transaction completed may 23, 2017
	PRA	ECON-250 Microeconomics	SAIT Polytechnic	In-Class	11-01-2016 to 29-04-2016	\$ 650.00		06-Jun-16			27-09-2016		\$ 626.91	
	PRA	SWRK 1310 - Intro to social welfare policy analysis	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	\$ 295.00		06-Jun-16			27-09-2016		\$ 322.78	50% of 590
	PRA	RLGN 1450 - Religion and the Media	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	\$ 280.00		06-Jun-16			27-09-2016		\$ 306.55	50% of 560
	PRA	FAMV1420 - Family management principles	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	\$ 280.00		06-Jun-16			27-09-2016		\$ 306.55	50% of 560
	PRA	MGMT5101 - Master PA - Gen'l structure & organization course	Dalhousie University	On-Line and In-Class	04-01-2016 to 17-04-2016	\$ 2,150.00		06-Jun-16			23-06-2016		\$ 2,150.00	
	QUE	GRH11014 Aspects humains des org.	Université du Québec a Rimouski	In-Class	12-02-2016 to 26-04-2016	\$ 400.00		06-Jun-16			23-06-2016		\$ 413.99	
	QUE	Gestion budéetaire	Ecole nationale d'administration publique	In-Class	06-01-2016 to 26-04-2016	\$ 375.00		06-Jun-16			23-06-2016		\$ 423.03	
	QUE	Droit international public	Université Laval	In-Class	11-01-2016 to 22-04-2016	\$ 400.00		06-Jun-16			23-06-2016		\$ 331.40	
	QUE	4-902-15 - Contrôle de gestion stratégique	HEC Montréal	In-Class	05-01-2016 to 10-04-2016	\$ 1,433.57		06-Jun-16			27-07-2016		\$ 1,462.68	
	QUE	BRH316 Organ. Conflict & negotiation	Bishop's University	In-Class	05-01-2016 to 22-04-2016	\$ 472.00		06-Jun-16			23-06-2016		\$ 514.81	
	QUE	BAC122 Purposes of accounting	Bishop's University	In-Class	05-03-2016 to 22-04-2016	\$ 476.00		06-Jun-16			23-06-2016		\$ 498.01	
	QUE	MPA 533 - Borders in globalization	Collège Royal Militaire	In-Class	11-01-2016 to 29-04-2016	\$ 200.00		06-Jun-16			23-06-2016		\$ 1,130.00	remboursement demande 8 juin 2016
	QUE	MP 581 - Decision an policy analysis	Collège Royal Militaire	In-Class	11-01-2016 to 29-04-2016	\$ 200.00		06-Jun-16			23-06-2016		\$ 1,130.00	remboursement demande 8 juin 2016
	QUE	ADM4025Séminaire Thématique en gestion des RH	TELUQ	On-Line	08-02-2016 to 31-05-2016	\$ 353.08		06-Jun-16			27-07-2016		\$ 345.08	
	SOR	Co-dependency as an addiction	Shenando College	NA	16-01-2016 to 19-04-2016	\$ 417.54		06-Jun-16			27-07-2016		\$ 417.54	Asked to obtain info on the credit as I do not see any in the course description.
	SOR	CRJ520A - Intro to statistical analysis	Niagara University	In-Class	19-01-2016 to 10-05-2016	\$ 2,180.00		06-Jun-16			20-01-2017		\$ 3,057.80	Final package sent to NIRU on January 20, 2017. Missing Annex B and business case
	SOR	CRJ530A - Seminar in Professional ethics & liability	Niagara University	In-Class	19-01-2016 to 10-05-2016	\$ 2,180.00		06-Jun-16			20-01-2017		\$ 3,065.00	Final package sent to NIRU on January 20, 2017. Missing Annex B and business case
	SOR	CRJ855 ONLA - Criminal justice in the Netherlands	Niagara University	In-Class	19-01-2016 to 10-05-2016	\$ 2,180.00		06-Jun-16			20-01-2017		\$ 3,024.00	Final package sent to NIRU on January 20, 2017. Missing Annex B and business case
	OPS	CRIS 370 Youth Justice	Athabasca University	On-line	01-01-2016 to 30-06-2016	\$ 794.00		06-Jun-16			11-08-2016	\$ 794.00	\$ 794.00	is registered and will submit documents. June 8, 2016
	ISTB	ACCT253 Intro Financial Accounting	Athabasca University	On-line	01-03-2016 to 01-07-2016	\$ 794.00		06-Jun-16			2016-11-22		\$ 794.00	
	PROG	MNG1623 - Théorie des organisations	Université du Québec en Outaouais	In-Class	15-01-2016 to 22-04-2016	\$ 500.00		06-Jun-16			06-10-2016		\$ 387.92	
	ISTB	INCD 6012 Lab 2: Prototype generation	NA	NA	08-01-2016 to 29-04-2016	\$ 4,652.00		06-Jun-16			23-03-2017		\$ 1,522.20	Cours IND6C01 inclusive design a changé pour INC6012 Lab 2: Prototype generation - formulaire doit être corrigé 3 cours pour \$4652
	ISTB	INCD 6004 Cultural Change	Ontario College of Art and Design	On-line	08-01-2016 to 29-04-2016			06-Jun-16			23-03-2017		\$ 1,522.20	
	ISTB	INCD 6008 Major Project Proposal	Ontario College of Art and Design	On-line	08-01-2016 to 29-04-2016			06-Jun-16			23-03-2017		\$ 1,522.20	
	ISTB	INCD 6007: inclusive art, design & communication	Ontario College of Art and Design	In-Class	15-08-2016 to 28-08-2016	\$ 4,562.00		06-Jun-16			23-03-2017		\$ 4,562.00	
	ISTB	INCD 6006: the difference	Ontario College of Art and Design	On-line	06-09-2016 to 15-12-2016	\$ 4,726.00		06-Jun-16			23-03-2017		\$ 1,007.73	\$4726 pour les 3 cours
	ISTB	ADX 6296 International Business Consulting			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16					\$ -	Cindy requested PAYE close email email May 2 2017
	ISTB	ADX 6266 Principles of Negotiation			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16					\$ -	course completed - seeking reimb.
	ISTB	ADX 6230 Change Management			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16					\$ -	course completed - seeking reimb.
	ISTB	INCD 6010: Lab 3: inclusive design in context	Ontario College of Art and Design	On-line	06-09-2016 to 16-12-2016			06-Jun-16			23-03-2017		\$ 1,007.73	
	ISTB	INCD 6011: Major Project part 1	Ontario College of Art and Design	On-line	06-09-2016 to 16-12-2016			06-Jun-16			23-03-2017		\$ 2,840.53	
	ISTB	ADM6660 MBA - Gestion de projet	University of Ottawa	In-Class	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622009
	ISTB	MBA5641 - MBA Comptabilité & stratégie I	NA	NA	04-03-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622010
	ISTB	MBA5531 - MBA Comportements organisationnels	NA	NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622011
	ISTB	MBA5501 - MBA inference statistique : prévoir et décider	NA	NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622012
					01.12.2014 to 06.07. 2016 start date updated: February 2015									E sent all documents and proof of success directly to finance see copy of WORD doc into e e file 2016-2017 + email confirming closure MD 1/9/2017.
	OPS							T&LPMT - Marc	\$ 20,000.00				\$ -	advance out of 2014-2015
	ISTB	MBA5740 - MBA - information comptable et décision	NA	NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622013
	OPS	CML23128 Administrative Law	University of Ottawa	In-Class	01.02.2015 to 12.04.2016	\$ 1,681.83		T&LPMT - March 17, 2016					\$ 1,681.83	Employee left agency, however, all reimbursement document were received before his departure.
	OPS	CML1303E The Law of Evidence	University of Ottawa	In-Class	01.02.2015 to 12.04.2016	\$ 1,681.00		T&LPMT - March 17, 2016			23-03-2017		\$ 1,681.83	Reimbursement - document completed and payment received.
	PROG	MBA8401 - Statistiques et prise de décision	Université du Québec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16			27-09-2016		\$ 119.55	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
	PROG	MBA8402 - Environnement macroéconomique de l'entreprise	Université du Québec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16			27-09-2016		\$ 338.48	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
	PROG	MBA8410 - L'individu et l'organisation	Université du Québec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16			27-09-2016		\$ 512.53	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
	PROG	MBA8400 - introduction aux statistiques et à la prise de décisions	Université du Québec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16			27-09-2016		\$ 273.89	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
	PROG	Frais généraux	Université du Québec a Montreal	NA				06-Jun-16			27-09-2016		\$ 161.38	
	COMP	INF 4193 Gestion des projets informatiques	Université du Québec en Outaouais	In-Class	12-01-2016 to 19-04-2016	\$ 446.79		06-Jun-16			11-08-2016	447.54	\$ 447.54	

Total				61	\$	1,150.68						\$	62,589.38	
-------	--	--	--	----	----	----------	--	--	--	--	--	----	-----------	--

**NIAGARA FALLS - A-2019-22953 – Search Period: 2015, 2016, 2017, 2018, and 2019**

**Please respond to each question with either a NIL or with the Information being requested. Save your responses to Apollo Folder as “POE” responses.**

1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Southern Ontario Region.

- (1) One individual at Rainbow
- (2) One individual at AIS Unit

2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Southern Ontario Region.

- (1) FB03
- (2) FB03

3. Total number of applications received by Canada Border Services Agency - Southern Ontario Region for course approval, advance and reimbursement of eligible tuition costs.

One individual at Rainbow  
One individual at AIS Unit

4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Southern Ontario Region.

- (1) Rejected
- (2) Rejected

5. Number of applications authorized by Canada Border Services Agency - Southern Ontario Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost. NIL

6. Number of applications authorized by Canada Border Services Agency - Southern Ontario Region that were ineligible to receive reimbursement of eligible tuition costs due to failing grades. NIL

7. Total amount of financial resources allocated by Canada Border Services Agency - Southern Ontario Region for reimbursement of eligible tuition. Unknown

**Ambassador Bridge A-2019-22953 – Search Period: 2015, 2016, 2017, 2018, and 2019**

Please respond to each question with either a **NIL** or with the Information being requested. Save your responses to **Apollo Folder** as “**POE**” responses.

1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Southern Ontario Region. **NIL**
2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Southern Ontario Region. **NIL**
3. Total number of applications received by Canada Border Services Agency - Southern Ontario Region for course approval, advance and reimbursement of eligible tuition costs. **ONE**
4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Southern Ontario Region. **ONE**
5. Number of applications authorized by Canada Border Services Agency - Southern Ontario Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost. **NIL**
6. Number of applications authorized by Canada Border Services Agency - Southern Ontario Region that were ineligible to receive reimbursement of eligible tuition costs due to failing grades. **NIL**
7. Total amount of financial resources allocated by Canada Border Services Agency - Southern Ontario Region for reimbursement of eligible tuition. **NIL**

## ST. CLAIR DISTRICT – BLUE WATER BRIDGE

A-2019-22953 – Search Period: 2015, 2016, 2017, 2018, and 2019

Please respond to each question with either a NIL or with the Information being requested. Save your responses to Apollo Folder as “POE” responses.

1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Southern Ontario Region. **NIL**
2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Southern Ontario Region. **NIL**
3. Total number of applications received by Canada Border Services Agency - Southern Ontario Region for course approval, advance and reimbursement of eligible tuition costs. **NIL**
4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Southern Ontario Region. **NIL**
5. Number of applications authorized by Canada Border Services Agency - Southern Ontario Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost. **NIL**
6. Number of applications authorized by Canada Border Services Agency - Southern Ontario Region that were ineligible to receive reimbursement of eligible tuition costs due to failing grades. **NIL**
7. Total amount of financial resources allocated by Canada Border Services Agency - Southern Ontario Region for reimbursement of eligible tuition. **NIL**

**EIOD- SOR A-2019-22953 – Search Period: 2015, 2016, 2017, 2018, and 2019**

**Please respond to each question with either a NIL or with the Information being requested. Save your responses to Apollo Folder as “POE” responses.**

1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Southern Ontario Region. NIL
2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Southern Ontario Region. NIL
3. Total number of applications received by Canada Border Services Agency - Southern Ontario Region for course approval, advance and reimbursement of eligible tuition costs. NIL
4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Southern Ontario Region. NIL
5. Number of applications authorized by Canada Border Services Agency - Southern Ontario Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost. NIL
6. Number of applications authorized by Canada Border Services Agency - Southern Ontario Region that were ineligible to receive reimbursement of eligible tuition costs due to failing grades. NIL
7. Total amount of financial resources allocated by Canada Border Services Agency - Southern Ontario Region for reimbursement of eligible tuition. NIL



## **WINDSOR DETROIT TUNNEL A-2019-22953 – Search Period: 2015, 2016, 2017, 2018, and 2019**

Please respond to each question with either a NIL or with the Information being requested. Save your responses to Apollo Folder as “POE” responses.

1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Southern Ontario Region.

NIL

2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Southern Ontario Region.

N/A

3. Total number of applications received by Canada Border Services Agency - Southern Ontario Region for course approval, advance and reimbursement of eligible tuition costs.

NIL

4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Southern Ontario Region.

NIL

5. Number of applications authorized by Canada Border Services Agency - Southern Ontario Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost.

NIL

6. Number of applications authorized by Canada Border Services Agency - Southern Ontario Region that were ineligible to receive reimbursement of eligible tuition costs due to failing grades.

NIL

7. Total amount of financial resources allocated by Canada Border Services Agency - Southern Ontario Region for reimbursement of eligible tuition.

NIL

## Clarke-Okah, Nana

---

**From:** Munt, Laurel  
**Sent:** February 5, 2020 01:24 PM  
**To:** Clarke-Okah, Nana  
**Cc:** CBSA-ASFC\_SOR ATIP; Rodd, Evan  
**Subject:** Amendment to Response for 2019-22953

**Importance:** High

Good afternoon Nana,

Today I received information from the Ambassador Bridge that one additional file regarding the above noted matter was located by a Manager that had been off until yesterday.

Therefore, the answer for Ambassador Bridge would be .

3. Total number of applications received by Canada Border Services Agency – Southern Ontario Region for course approval, advance and reimbursement of eligible tuition costs. ~~ONE~~ TWO

4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Southern Ontario Region.  
~~ONE~~ TWO

My apologies for any confusion.

Thank you in advance.

Laurel Munt

A/Regional Program Officer, Operations Branch  
 Canada Border Services Agency / Government of Canada  
[Laurel.Munt@cbsa-asfc.gc.ca](mailto:Laurel.Munt@cbsa-asfc.gc.ca) / Tel: 519-967-4006 / TTY: 866-335-3237

Agente régionale de programme(pi), Direction générale des opérations  
 Agence des services frontaliers du Canada / Gouvernement du Canada  
[Laurel.Munt@cbsa-asfc.gc.ca](mailto:Laurel.Munt@cbsa-asfc.gc.ca) / Tél. : 519-967-4006 / ATS: 866-335-3237

---

**From:** CBSA-ASFC\_SOR ATIP <CBSA-ASFC\_SOR\_ATIP@cbsa-asfc.gc.ca>  
**Sent:** January 31, 2020 3:33 PM  
**To:** Clarke-Okah, Nana <Nana.Clarke-Okah@cbsa-asfc.gc.ca>  
**Cc:** CBSA-ASFC\_SOR ATIP <CBSA-ASFC\_SOR\_ATIP@cbsa-asfc.gc.ca>  
**Subject:** RESPONSE to HQ 22953 / NCLAR

Good Afternoon,

Please find the response information provided with regard to the above noted ATIP request in the appropriate ATIP retrieval folder.

I will now consider this matter closed unless otherwise advised.

Thank you for your understanding.

Laurel Munt

A/Regional Program Officer, Operations Branch  
Canada Border Services Agency / Government of Canada  
[Laurel.Munt@cbsa-asfc.gc.ca](mailto:Laurel.Munt@cbsa-asfc.gc.ca) / Tel: 519-967-4006 / TTY: 866-335-3237

Agente régionale de programme(pi), Direction générale des opérations  
Agence des services frontaliers du Canada / Gouvernement du Canada  
[Laurel.Munt@cbsa-asfc.gc.ca](mailto:Laurel.Munt@cbsa-asfc.gc.ca) / Tél. : 519-967-4006 / ATS: 866-335-3237

---

**From:** Clarke-Okah, Nana  
**Sent:** January 31, 2020 11:06 AM  
**To:** CBSA-ASFC\_SOR ATIP  
**Subject:** Retrieval 2nd Reminder for Req#A-2019-22953 / 2ième rappel pour l'avis de récupération pour demande A-2019-22953 / NCLAR  
**Importance:** High

Good morning.

A response to the Retrieval Notice for Request #A-2019-22953 was due January 16, 2020. Please contact me upon receipt of this e-mail to discuss the delay.

Thank you.

\*\*\*\*\*

Une réponse a l'avis de récupération pour demande: A-2019-22953 était dû le 16 janvier 2020. Prière de me contacter pour discuter le retard.

Merci,

Nana Clarke-Okah  
Senior Analyst  
Canada Border Services Agency / Government of Canada  
[Nana.Clarke-Okah@cbsa-asfc.gc.ca](mailto:Nana.Clarke-Okah@cbsa-asfc.gc.ca) tel: 343-291-7531/TTY : 866-335-3237